

AVRAM D WHITE, ESQ,  
66 HAMPTON TERRACE  
ORANGE, NJ 07050

Re: KIMBERLY SUSAN NORELLI  
20 CLIFF COURT  
SUCCASUNNA, NJ 07876

Atty: AVRAM D WHITE, ESQ,  
66 HAMPTON TERRACE  
ORANGE, NJ 07050

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/1/2024  
Chapter 13 Case # 23-14999**

**RECEIPTS AS OF 01/01/2024**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/25/2023	\$100.00		10/13/2023	\$300.00	2314999-1866704535
10/27/2023	\$100.00		11/20/2023	\$100.00	
<b>Total Receipts: \$600.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$600.00</b>					

**LIST OF PAYMENTS TO CLAIMS AS OF 01/01/2024**

(Please Read Across)

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			54.58	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0009	CAPITAL ONE BANK, N.A.	SECURED	0.00	0.00%	0.00	0.00
0015	CITIBANK, N.A.	SECURED	0.00	0.00%	0.00	0.00
0018	QUANTUM3 GROUP LLC	UNSECURED	908.15	0.00%	0.00	0.00
0019	QUANTUM3 GROUP LLC	UNSECURED	433.88	0.00%	0.00	0.00
0020	COMENITY BANK	SECURED	0.00	0.00%	0.00	0.00
0027	JPMORGAN CHASE BANK	SECURED	0.00	0.00%	0.00	0.00
0028	KOHL'S	SECURED	0.00	0.00%	0.00	0.00
0033	NEWREZ LLC DBA SHELLPOINT MORTG/	(NEW) Prepetition /	100,482.68	0.00%	0.00	0.00
0035	SYNCHRONY FINANCIAL	SECURED	0.00	0.00%	0.00	0.00
0036	T MOBILE/T-MOBILE USA INC	UNSECURED	1,310.79	0.00%	0.00	0.00
0037	T-MOBILE	SECURED	0.00	0.00%	0.00	0.00
0041	BANK OF AMERICA	UNSECURED	1,093.53	0.00%	0.00	0.00
0042	LVNV FUNDING LLC	UNSECURED	995.59	0.00%	0.00	0.00
0043	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	219.42	0.00%	0.00	0.00
0044	ALLY FINANCIAL	UNSECURED	7,789.30	0.00%	0.00	0.00
0045	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	2,027.40	0.00%	0.00	0.00
0046	NEW JERSEY NATURAL GAS	UNSECURED	1,507.14	0.00%	0.00	0.00

**Chapter 13 Case # 23-14999**

**Total Paid: \$54.58**

See Summary

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: January 12, 2024.

Receipts: \$600.00                      -    Paid to Claims: \$0.00                      -    Admin Costs Paid: \$54.58                      =    Funds on Hand: \$646.42

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.